

Receiving Report

Date: 16/8/17

Batch No: 13546

Supplier: Aviall

Dart P/O: 33323

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SV

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33323**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|---------------------------------|---------------|----------------|
| 1 | NAS1149D0663J <i>St 2600</i> | Washer | 8/17/2016 Yes 8/17/2016 | FN | 600.00 Each <i>✓</i> | \$0.04 | \$24.00 |
| Line Total: | | | | | | | \$24.00 |
| 2 | AN3-35A <i>over 003</i> | Bolt | 8/17/2016 Yes 8/17/2016 | FN | 50.00 Each <i>✓</i> | \$0.47 | \$23.50 |
| Line Total: | | | | | | | \$23.50 |
| 3 | AN4-13A <i>over 003</i> | Bolt | 8/17/2016 Yes 8/17/2016 | FN | 500.00 Each <i>8/17/16 ✓</i> | \$0.18 | \$90.00 |

PO Instructions: Fedex Acc#151793240

Note:

8/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33323**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$90.00

4 AN4-17A

Bolt

8/17/2016 FN

50.00

Yes

Each

8/17/2016

\$0.24

\$12.00

Line Total: \$12.00

5 AN5-10A

Bolt

8/17/2016

150.00

Yes

Each

8/17/2016

\$0.25

\$37.50

Line Total: \$37.50

6 AN5-13A

BOLT

8/17/2016 FN

20.00

Yes

Each

8/17/2016

\$0.29

\$5.80

Line Total: \$5.80

PO Instructions: Fedex Acc#151793240

Note:

8/15/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33323**

Purchase Order Date 8/15/2016

PO Print Date 8/15/2016

Page Number 3 of 3

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

| | | | | | | | |
|---|-------------|-------|-----------|----|--------|--------|---------|
| 7 | CR3213-4-05 | RIVET | 8/17/2016 | FN | 100.00 | \$0.33 | \$33.16 |
| | | | Yes | | Each | | |
| | | | 8/17/2016 | | | | |

CLK-003

Line Total: \$33.16

| | | | | | | | |
|---|----------|--------------------------------|-----------|--|------|--------|--------|
| 8 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 8/17/2016 | | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|--|------|--------|--------|

No

8/17/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 24% AND

55% SHELF LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

16/8/17
SC

Line Total: \$0.00

PO Total: \$225.96

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 **Change Date:** 8/15/2016



PACKING LIST



DELIVERY NUMBER: 8003446155

ROUTE: US FedEx International Priority

PAGE:1 of 2
DATE:15AUG16
TIME:17:56:54
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD
TERMS:Net 30CUSTOMER PO:33323
ORDER NUMBER:1002388014
ORDER DATE:15AUG16B 10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---------------------------------|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00010 | 0 | 28 | NAS1149D0663J WASHER: FLT,AL | 600 | 600 | 0 | EA | | 0.04 | 24.00 |
| | | | BATCH 7364298958 | | 600 | | | | | |
| 00020 | 0 | 28 | AN3-35A BOLT: HEX HD,ST | 50 | 50 | 0 | EA | | 0.47 | 23.50 |
| | | | BATCH 7364240207 | | 50 | | | | | |
| 00030 | 0 | 28 | AN4-13A BOLT: HEX HD,ST | 500 | 500 | 0 | EA | | 0.18 | 90.00 |
| | | | BATCH 7364278729 | | 500 | | | | | |
| 00040 | 0 | 28 | AN4-17A BOLT: HEX HD,ST | 50 | 50 | 0 | EA | | 0.24 | 12.00 |
| | | | BATCH 7364212718 | | 50 | | | | | |
| 00050 | 0 | 28 | AN5-10A BOLT: HEX HD,ST | 150 | 150 | 0 | EA | | 0.25 | 37.50 |
| | | | BATCH 7364278720 | | 150 | | | | | |
| 00060 | 0 | 28 | AN5-13A BOLT: HEX HD,ST | 20 | 20 | 0 | EA | | 0.29 | 5.80 |

16/8/17
84

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

15AUG16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003446155

ROUTE: US FedEx International Priority

PAGE:2 of 2

DATE:15AUG16

TIME:17:56:54

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:33323
ORDER NUMBER:1002388014
ORDER DATE:15AUG16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-------|----------------|-------------------------|
| 00070 | 0 | 29 | BATCH 7364201192 CR3213-4-05 RIVET: BLIND, UNIV HD, 100PK BATCH 7364283443 | 1 | 20 1 1 | | 0 PAK | 33.13 | 33.13 |

14/8/17
50

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AV20 RS-06

JR Hofmann, Director, Global Quality

15AUG16
Date

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CUSTOMER COPY



BOX CONTENT LIST

PAGE: 1 of 2
DATE: 08/15/2016
TIME: 17:51:19

ODO: 310004721048

ROUTE: FDXIPA



Handling Unit: 110000000495847964

Packed at WorkCenter: SI02

CUSTOMER PO:33323
ORDER NUMBER:8003446155B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|---------|-----|------------------------------------|----------------|---------------|-----|
| 00010 | | 28 | NAS1149D0663J=28 WASHER: FLT,AL | 600 | 600 | EA |
| | | | BATCH 7364298958 Exp Date: | | 600 | |
| 00020 | | 28 | AN3-35A=28 BOLT: HEX HD,ST | 50 | 50 | EA |
| | | | BATCH 7364240207 Exp Date: | | 50 | |
| 00030 | | 28 | AN4-13A=28 BOLT: HEX HD,ST | 500 | 500 | EA |
| | | | BATCH 7364278729 Exp Date: | | 500 | |
| 00040 | | 28 | AN4-17A=28 BOLT: HEX HD,ST | 50 | 50 | EA |
| | | | BATCH 7364212718 Exp Date: | | 50 | |
| 00050 | | 28 | AN5-10A=28 BOLT: HEX HD,ST | 150 | 150 | EA |
| | | | BATCH 7364278720 Exp Date: | | 150 | |

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FEE.

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AMENDED.



BOX CONTENT LIST



ODO: 310004721048

ROUTE: FDXIPA

PAGE: 2 of 2
DATE: 08/15/2016
TIME: 17:51:19

Handling Unit: 110000000495847964

Packed at WorkCenter: SI02

CUSTOMER PO:33323
ORDER NUMBER:8003446155B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
I AVIALL CENTRAL WAREHOUSE
P DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

| LINE | PO LINE | MFG | ITEM DESCRIPTION | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|------------------|-----|--|----------------|---------------|-----|
| 00060 | | 28 | AN5-13A=28 BOLT: HEX HD,ST | 20 | 20 | EA |
| | BATCH 7364201192 | | Exp Date: | | 20 | |
| 00070 | | 29 | CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK | 1 | 1 | PAC |
| | BATCH 7364283443 | | Exp Date: | | 1 | |

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**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.**

**THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.**



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

| | |
|-------------------------------|---|
| Government Transaction Number | NOEEI FTR 30.36 |
| Delivery Number | 8003446155 |
| Tracking Number | Commercial Invoice Number 9304261541 |
| Incoterms | Ship Date |
| EXW Shipping Point | 15 August, 2016 |

| | | | | | | | |
|--|----------|---|----------|--|----------|---|--------|
| Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA | 10003952 | Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803 | 400010 |
|--|----------|---|----------|--|----------|---|--------|

Comments:

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Value USD | Extended Value USD |
|------|--|-------------------|----------|-----|-------------------|-----------------------|
| 10 | NAS1149D0663J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364298958 | US | 600 | EA | 0.04 | 24.00 |
| 20 | AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364240207 | US | 50 | EA | 0.47 | 23.50 |
| 30 | AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364278729 | US | 500 | EA | 0.18 | 90.00 |
| 40 | AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364212718 | US | 50 | EA | 0.24 | 12.00 |



A BOEING COMPANY

Commercial Invoice

| | |
|-----------------|---------------------------|
| Delivery Number | Commercial Invoice Number |
| 8003446155 | 9304261541 |

| Item | Part Number & Description | Country of Origin | Quantity | UOM | Unit Price USD | Extended Value USD |
|------|--|-------------------|----------|-----|-------------------|-----------------------|
| 50 | AN5-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364278720 | US | 150 | EA | 0.25 | 37.50 |
| 60 | AN5-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364201192 | US | 20 | EA | 0.29 | 5.80 |
| 70 | CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2016 Sales Order: 1002388014 PO: 33323 Batch Number: 7364283443 | US | 1 | PAC | 33.13 | 33.13 |

| | |
|-----------------|--------|
| Gross Value | 225.93 |
| Add on Charges | |
| Tax Value | |
| Freight Charges | |
| Total Net Value | 225.93 |

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

349755-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

| Customer P.O. | Department | Message |
|--------------------|---------------|-------------------|
| 45460236 | 500 | FEDEX 0752-6857-2 |
| Payment terms | Salesper 2 | Ship via |
| 1&10NET30 | ##### | Fed X grnd |
| Ln | Ship Quantity | UOM |
| Item / Description | Freight terms | |
| | COLLECT | |

0020 8000 EACH NAS1149D0663J
WASHER, FLAT
ALUMINUMControl #: 49631700-01-01 8000
Mfg Lot #: 7611-5/13/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149D0663J=28



BATCH 7364298958

APHONGSAVAN
07/01/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman ETA
#16

Date: 06/ 27/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
This document limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-27-16 11:30 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81349

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 66819

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

[Handwritten signature]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

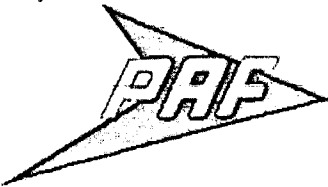
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

| | |
|----------------|--------------|
| SALES NUMBER | SNYCPD1H |
| INVOICE NUMBER | INY2R7T4 |
| INVOICE DATE | 06/06/16 |
| SHIP VIA | FED GROUND |
| WAYBILL | 674449696849 |
| CARTONS | 1 |
| WEIGHT (lbs.) | 31.00 |
| PAGE | 1 of 1 |

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

| | | | | | | | |
|-------------------------|-----------|---|---------|--------------------------------|--------------------------|--------------------|-------|
| CUSTOMER CODE H62 | | BUYER REJOE | | CUSTOMER PO NUMBER 45454451 | | FOB FARMINGDALE | |
| SALES REP TIM MILLER | | | | EMAIL TMILLER@PAFCORP.COM | | TERMS NET 30 | |
| LINE # | ORDER QTY | SHIP QTY | BALANCE | UM | CUSTOMER PART / PAF PART | PRICE (\$) | TOTAL |
| 10 | 10,000 | 10,000 < | | | | | |

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO 9001, AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A



CHERRY[®]
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO395020
 Order Date: 10/09/15
 Print Date: 04/27/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

| | |
|----------------------------|-------------------------|
| S O L D T O | PEERLESS AEROSPACE FAST |
| | 141 EXECUTIVE BLVD. |
| | PO BOX 710 |
| | FARMINGDALE, NY 11735 |
| | USA |

| | |
|----------------------------|-------------------------|
| S H I P T O | PEERLESS AEROSPACE FAST |
| | 141 EXECUTIVE BLVD. |
| | PO BOX 710 |
| | FARMINGDALE, NY 11735 |
| | USA |

Salesperson (s):113

Purchase Order: PURC192Y

Credit Terms: 1&10, 30
 1&10, Net 30

Ship Via: YRC
 FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS.GROUND COLLECT ACCOUNT# 148984
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
 RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".



| Ln | Item Number | Site T Location/Lot/Serial | Qty Open Qty to Ship | Promised UM Shipped |
|----|--|-------------------------------|-------------------------|------------------------|
| 2 | CR3213PR-4-05 Customer Item: 132269A405 CR3213-4-05 NAS9301B-4-05 NAS9301BNS-4-05 MBBN3012L3205 | 1600 | EA | 04/01/16 |

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: S0395020
 Order Date: 10/09/15
 Print Date: 04/27/16

Page: 2





Sold-To: 10016384

Ship-To: 10016384

**S
O
L
D
T
O**
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

**S
H
I
P
T
O**
 PEERLESS AEROSPACE FAST
 141 EXECUTIVE BLVD.
 PO BOX 710
 FARMINGDALE, NY 11735
 USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------|-----|---|
| 2 | CR3213PR-4-05 M7885/2-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5  | EZL-A24 88134936 | 32100.0 | () |  |



TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed 
SIM NGUYEN

**CHERRY AEROSPACE**

TPI Fastener Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

| | | | | |
|--|-----|-------------|-----|--|
| Part Numbers | Rev | Proc. Spec. | Rev | Lot I.D. No.: 88134936 Lot Size: 33,000 MFG. Date: April 26, 2016 |
| CR3213PR-4-05 | AD | PS-CMR-3000 | R | |
| CR3213-4-05 | AD | PS-CMR-3000 | R | |
| ** See 2nd Page for the Customer Parts | | | | |

ASSEMBLY DATA

| TYPE | ID # | CERT # | MATERIAL | FINISH | LUBE |
|--------|----------|--------|------------------------|-----------------------|------|
| Rivet | 88083176 | A77690 | QQ-A-430/5056 | MIL-C-5541 CLEAR CL1A | None |
| Stem | 88121515 | A78037 | AMS6322 / 8740ST | QQ-P-416/T2CL2/CAD PL | None |
| Collar | 00000000 | A78300 | A-286 / AMS 5731, 5737 | Passivate per AMS2700 | None |

W.O. #: 01020082

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS.

| MIN REQ'D SAMPLE SIZE SPECS RESULTS | INSTALLED SHEAR | | TENSION | | SPINDLE RETENTION | | DISASSEMBLY |
|--|-----------------|-----|---------|-----|-------------------|-----|-------------|
| | 664 | | 285 | | 125 | | 10 |
| | 8 | N/A | 8 | N/A | 8 | N/A | 5 |
| | C-N-M | B | C-N-M | B | C-N-M | B | C-N-M |
| | 966 | | 402 | | 255 | | 71 |
| | 972 | | 393 | | 244 | | 32 |
| | 953 | | 376 | | 250 | | 50 |
| | 946 | | 413 | | 252 | | 50 |
| | 962 | | 428 | | 248 | | 25 |
| | 967 | | 403 | | 256 | | |
| | 975 | | 415 | | 228 | | |
| | 968 | | 398 | | 239 | | |

| PCS. | ITEM | STATUS | PCS. | ITEM | STATUS |
|------|-------------|--------|------|----------------------------------|--------|
| 20 | EXAMINATION | PASS | 20 | INSTALLATION (Min and Max Grips) | PASS |

Comments:

Blind Fastener

| | |
|------------------------|--------|
| Tr. Rev: | Q Code |
| Rev. Date: 4/26/2016 | V09 |
| Inspector V Iriarte | |

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY AEROSPACE
an ISO 9001 and AS 9100 registered company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

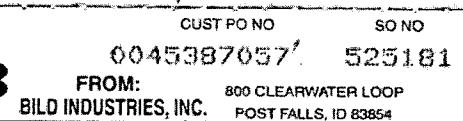
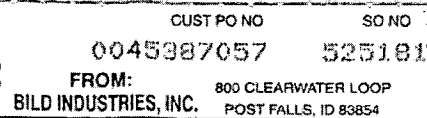
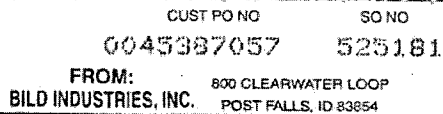
Lot I.D. No.: **88134936**
Rev: -

Customer Parts List

| <u>Customer Part Number</u> | <u>Rev</u> | <u>Proc. Spec.</u> | <u>Rev</u> |
|-----------------------------|------------|--------------------|------------|
| 132269A405 | F | NAS1686 | 4 |
| NAS9301B-4-05 | 6 | NAS1686 | 4 |
| NAS9301BNS-4-05 | 6 | NAS1686 | 4 |
| MBBN3012L3205 | 01/06 | MBBN3015 | 12.2003 |
| M7885/2-4-05 | D | MIL-R-7885 | D2 |
| ASNA0078A405 | P | NAS1686 | 4 |
| B0207005-4-05 | E | MIL-R-7885 | D2 |
| CAN43078B4-5 | 8 | NAS1686 | 4 |

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

EOI

1. PACKING SLIP

INSPECT IMMEDIATELY

JJOHNSON
03/02/16

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

FEB 24 2016;

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

[illegible]

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

17

A.

24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87984

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 81428

MANUFACTURED QUANTITY: 34,500

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

MERCURY FREE CERTIFICATION

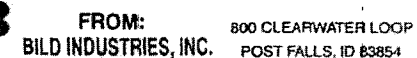
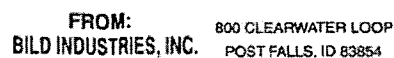
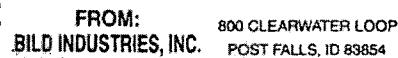
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We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/23/15


QUALITY ASSURANCE REPRESENTATIVE



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

| | |
|-------------|------|
| SHIP TO NO. | PAGE |
|-------------|------|

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

*0045334347

BUYER NAME & PHONE NO.

Edi

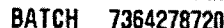
ASI007

1

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

ITEM AN5-10A=28



SBURNS
06/09/16

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

JUN 01 2016

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER
Ronald E. Jensen

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

| | |
|-------------|--|
| SHIPPED VIA | |
|-------------|--|

SIGNATURE - MERCHANDISE RECEIVED

X

AVIA

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85995

PART NUMBER: AN5-10A

REV: 3

LOT NUMBER: 76997

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/06/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15


QUALITY ASSURANCE REPRESENTATIVE